# **FINANCIAL STATUS REPORT**

(Short Form)
(Follow instructions on the back)



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1. Element	Federal A to Which R	gency and Organizational eport is Submitted	2. Federa Number Assigne	2. Federal Grant or Other Identifying Number Assigned by Federal Agency			lo.	PAGE 1 of 1
U.S. Election Assistance 39.011, Ele				ection Reform				
				1 Requirements				
Payments								
26 Terr	nt Secre	Organization (Name and comple tary of State et, Drawer 09 05609	te address, includin	ng ZIP code)				
				ent Account Number or		6. Final Report		7. Basis
036000264			Identifying Numb	dentitying Number				[X] Cash [] Accrual
8. Funding/Grant Period (See Instructions) From: (Month, Day, Year) To: (Month, Day						Covered by this Report		т
04/15/03			To: (Month, Day, Year) open		10/1/2	004		To: 9/30/2005
10.	Transactions:			I Previously Reported		II This Period		III Cumulative
a.	Total outla	ays	\$253,987.87		\$277,725.16		\$516,713.03	
b.	Recipient share of outlays			\$253,987.87		\$277,725.16		\$516,713.03
c.	Federal share of outlays				\$0		\$0	\$0
d.	i. Total unliquidated obligations						\$0	\$0
e.	e. Recipient share of unliquidated obligations				Compared the Compared		<b>\$</b> 0	\$0
f. Federal share of unliquidated obligations						1804 B.E. (2000)	\$0	\$0 \$0
g. Total federal share (sum of lines c and f)				Control of the Street			\$0	\$0
h. Total federal funds authorized for this funding period							*-	\$11,596,803.00
i. Unobligated balance of federal funds (Line h minus line g)				100 (100 (100 (100 (100 (100 (100 (100				\$11,596,803.00
11. Expense	a. Type of Rate (Place " Indirect [ ] Provisional		X" in appropriate box) [ ] Predetermined		[ ] Final		[] Fixed	
		b. Rate		c. Base		d. Total A	mount \$0.00	e. Federal Share \$0.00
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation								
_		information is attache	ed					
13. unliquida	Certification ted obliga	n I certify to the best of tions are for the purposes set t	my knowledge an forth in the award	d belief that this documents	report is o	correct and compl	ete and th	at all outlays and
Typed or Printed Name and Title				Telephone (area code, number and extension)				
Paul T. Daley Director of Administrative Services				(802) 828-2477				
Signature of Authorized Certifying Official				Date Report Submitted				
(tait Well)				6 March 2006				

269-201 Standard Form 269A (REV 4-88) NSN 7540-01-218-4387 Prescribed by OMB Circular A-102 and A-110

# Vermont Secretary of State

SF-269 Supplemental Information

ORIGINAL

Election Reform Section 251 Requirements Payments

Reporting Period - 1 Oct 2004 to 30 Sep 2005

### **Federal Spending**

During the reporting period, Vermont spent no HAVA Section 251 funds. HAVA spending to date has been from section 101 funds.

# State spending

State spending for elections administration during the reporting period totaled \$427,725.16. All spending was for eligible HAVA activities for the purpose of improving elections for federal office.

State spending represents the operating cost of the Elections Division. The division protects the integrity of campaigning and elections in Vermont; facilitates the access of all citizens to elections, governmental activities, and public issues; provides administration and support for the orderly conduct of elections, including making recommendations for improvements to the process (both technological and policy); provides responsive and accurate information and advice to citizens, public officials, and the press on elections.

The required annual maintenance of effort amount stated in the state plan is \$150,000.00. Subtracting MOE from total state spending equals \$277,725.16. This amount is reported as "recipient share" of Section 251 spending for the period.

#### State match

The HAVA state match requirement is:

"... an amount equal to 5 percent of the total amount to be spent for such activities (taking into account the requirements payment and the amount spent by the State)"

Requirements payment: \$ 11,596,803.00

Total spending: \$ 12,207,161.05

Less requirements payment: -\$11,596,803.00

State match required: \$ 610,358.05

State match previously reported: \$ 238, 987.87

State match spent this period: \$ 277, 725.16

Remaining match requirement: \$ 93, 645.02

Vermont's current fiscal year budget has appropriated continued funding for state match.